

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Monthly Invoice:

**June 2011 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2011	2.8	\$588.00	Analysis of J Gettelman email re list of parties to research for service of BDN and Ntc Commencement (.3); analysis of Ntc of Commencement service re 21 parties requested (2.5)
LELIA HUGHES - REC_TEAM		\$75.00	6/21/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2011	3.0	\$630.00	Continue J Gettelman research project re service on 21 parties
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2011	1.2	\$252.00	Prep spreadsheets re research results for J Gettelman (1.0); prep email to J Gettelman re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2011	1.0	\$210.00	Analysis of J Gettelman email re nature of claims, similar name research, POC research (.1); prep email to G Kruse and J Conklin re data search of similar names in noticing database (.1); analysis of J Conklin data search (.7); prep email to J Conklin re add'l POC search (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2011	0.7	\$147.00	Analysis of J Conklin email re POC research results of Gettelman list (.1); analysis of POCs filed (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/23/2011	1.2	\$252.00	Analysis of J Gettelman email re publication info for Ntc Commencement and BDN (.1); research Kinsella affidavits re publication info (.6); prep email to J Gettelman re publication research results (.1); analysis of J Gettelman email re confirmation of docket # for Kinsella affidavits (.1); prep email to J Gettelman re docket # correct - renumbered by Ct during NIBs changeover (.1); email from/to J Gettelman re Scott/Elizabeth Williams ZAI claim (.1); prep email to J Gettelman re POC research results (.1)
WRG Asbestos PI Claims Total:				10.1	\$2,094.00	

**June 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	6/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2011	0.3	\$63.00	Analysis of L Shippers email re COA filed by G Munoz co-counsel (.1); analysis of COA and b-Linx (.1); prep email to L Shippers re handling on COA for G Munoz co-counsel (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2011	0.8	\$168.00	Telephone with A Wick re distribution tables in b-Linx, data set-up
ELLEN DORS - REC_TEAM		\$110.00	6/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2011	0.4	\$84.00	Telephone to M John re transfer issues related to Longacre transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2011	1.0	\$210.00	Create list of claims/scheds requested by V Jelisavcic/Longacre and info provided for tracking
ELLEN DORS - REC_TEAM		\$110.00	6/3/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2011	0.3	\$63.00	Analysis of email from K Davis re request for updated claims registers to file with Court (.1); prep TMI ticket for claims register request (.1); prep email to K Davis re claims register request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2011	0.8	\$168.00	Prep memo to M John re transfer issue on certain Longacre claims (.3); analysis of email from R dela Cruz re draft claims registers for review (.1); analysis of draft claims registers (.4)

**BMC Group**

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Monthly Invoice:

**June 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2011	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2011	0.9	\$189.00	Analysis of projects, status, update
LELIA HUGHES - REC_TEAM		\$75.00	6/6/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/6/2011	0.2	\$15.00	Review Court docket Nos. 27006-27036 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	6/7/2011	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 27006-27020, 27025-27029, 27032-27033, 27036
LELIA HUGHES - REC_TEAM		\$75.00	6/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/7/2011	0.1	\$7.50	Review Court docket Nos. 27037-27049 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2011	0.4	\$84.00	Analysis of A Carter emails re status/completion of projects
AIRGELOU ROMERO - CAS		\$95.00	6/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 2037-2038, 27044, 27047-27048
JULIE JUNG - CAS		\$65.00	6/8/2011	0.2	\$13.00	Analysis of L Shippers email re Transfer Notices for service (.1); prepare documents for service (.1)
JULIE JUNG - CAS		\$65.00	6/8/2011	0.2	\$13.00	Analysis of L Shippers email re e-filing Certificates of Service (.1); e-file Certificates of Service (.10
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2011	0.2	\$42.00	Analysis of email from K Davis re claims registers for Court (.1); analysis of email from K Martin re creditor inquiry correspondence received (.1)
JAMES MYERS - CAS		\$65.00	6/9/2011	0.1	\$6.50	Ntc Transfer Claim: email exchange w/L Shippers re doc for service
KEVIN MARTIN - CONSULTANT		\$135.00	6/9/2011	0.5	\$67.50	Review of creditor correspondence received in LA office (.2); prep email to M Araki for review (.1); analysis of M Araki response (.2)
LELIA HUGHES - REC_TEAM		\$75.00	6/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/9/2011	0.1	\$7.50	Review Court docket Nos. 27050-27056 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2011	0.3	\$63.00	Analysis of V Jelisavcic email re surviving schedule record after claim expunged (.1); prep email to V Jelisavcic re no surviving schedule after claim expunged (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2011	1.3	\$273.00	Review files re transfer processing history
MIREYA CARRANZA - CAS		\$45.00	6/9/2011	0.1	\$4.50	Loading COA's Postage for previous month, complete pdf on production billing
MYRTLE JOHN - MANAGER		\$195.00	6/9/2011	0.1	\$19.50	Review service copy of Notice of Application re Bilzin Sumberg
MYRTLE JOHN - MANAGER		\$195.00	6/9/2011	0.2	\$39.00	Review and analysis of courtesy notice of transfer of claim of Eldex Laboratories to Claims Recovery forward to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	6/9/2011	0.2	\$39.00	Review and analysis of courtesy notice of transfer of claim of K&K Enterprise to Claims Recovery forward to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	6/9/2011	0.2	\$39.00	Review and analysis of courtesy notice of transfer of claim of Xytel Corporation to Claims Recovery forward to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	6/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27050-27052, 27056
LELIA HUGHES - REC_TEAM		\$75.00	6/10/2011	0.2	\$15.00	Post new docket entries to DRTT.

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**June 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	6/10/2011	0.1	\$7.50	Review Court docket Nos. 27057-27068 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2011	1.3	\$273.00	Analysis of claims registers from R dela Cruz (1.0); prep email to R dela Cruz re FTP site for claims register files (.1); analysis of R dela Cruz email re FTP address (.1); prep email to K Davis/H Hancock re FTP site for claims register downloads for filing with Court (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/11/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27057-27068
JULIE JUNG - CAS		\$65.00	6/13/2011	0.4	\$26.00	Analysis of L Shippers email re e-filing POS (.1); e-filed POSs for Dkts 27069 and 27070 (.2); prep email to L Shippers re e-filing confirmation (.1)
JULIE JUNG - CAS		\$65.00	6/13/2011	0.2	\$13.00	Analysis of L Shippers email re Transfer Notices for service (.1); prepare documents for service (.1)
LELIA HUGHES - REC_TEAM		\$75.00	6/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/13/2011	0.1	\$7.50	Review Court docket Nos. 27069-27070 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2011	0.1	\$21.00	Analysis of H Hancock email re claims registers received
MYRTLE JOHN - MANAGER		\$195.00	6/13/2011	0.2	\$39.00	Review Notice of Transfer of Aeroglide Corp claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	6/13/2011	0.2	\$39.00	Review Notice of Transfer of Kenneth Technology claim to Claims Recovery Group forwarded to NoticeGroup for production and service
KEVIN MARTIN - CONSULTANT		\$135.00	6/14/2011	0.2	\$27.00	Email to project team re: case and work status
LELIA HUGHES - REC_TEAM		\$75.00	6/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/14/2011	0.1	\$7.50	Review Court docket Nos. 27071-27081 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2011	0.2	\$42.00	Analysis of S Cohen, M John, K Martin emails re bi-monthly update
AIRGELOU ROMERO - CAS		\$95.00	6/15/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27071-27073, 27075, 27077-27079
LELIA HUGHES - REC_TEAM		\$75.00	6/15/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/15/2011	0.1	\$7.50	Review Court docket Nos. 27082-27083 to categorize docket entries.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2011	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence with A.Wick, L.Shippers re: reporting requirements (.2)
AIRGELOU ROMERO - CAS		\$95.00	6/16/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27082-27083
LELIA HUGHES - REC_TEAM		\$75.00	6/16/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/16/2011	0.1	\$7.50	Review Court docket Nos. 27084-27095 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2011	0.9	\$189.00	Analysis of docs re transfer project for A Carter (.5); prep email to A Carter re transfer review project (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2011	0.6	\$126.00	Analysis of S Cohen emails to K Davis re claim status updates and transfers (.1); analysis of spreadsheets (.5)

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**June 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	6/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: analysis and reports (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/16/2011	0.1	\$11.00	Analyze monthly claims report prepared by A.Wick; email correspondence with A.Wick re: report requirements
AIRGELOU ROMERO - CAS		\$95.00	6/17/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27084-27095
ANNE CARTER - CONSULTANT		\$125.00	6/17/2011	1.5	\$187.50	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.5)
LELIA HUGHES - REC_TEAM		\$75.00	6/17/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/17/2011	0.1	\$7.50	Review Court docket Nos. 27096-27107 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2011	0.5	\$105.00	Prep email to S Cohen re transmission of change reports to H Hancock/Rust (.1); analysis of A Carter email re project update (.1); analysis of various emails from S Cohen and A Carter re DRTT updates (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2011	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2011	1.2	\$252.00	DRTT analysis and b-Linx audit (.8); revise b-Linx re audit results (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2011	0.4	\$84.00	Telephone with A Carter re project status, transfer project
AIRGELOU ROMERO - CAS		\$95.00	6/18/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27096
BRIANNA TATE - CAS		\$45.00	6/20/2011	0.1	\$4.50	Telephone with Janis Hanley at (585) 738-2062 / RE: the status of the bankruptcy.
JAMES MYERS - CAS		\$65.00	6/20/2011	0.1	\$6.50	Review letter from J Heilman requesting status of claim; confer w/ M John re same
LELIA HUGHES - REC_TEAM		\$75.00	6/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	6/20/2011	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	6/20/2011	0.1	\$19.50	Read and respond to email from Jeff Gettleman re Notice of Commencement and Bar Date Notice
MYRTLE JOHN - MANAGER		\$195.00	6/20/2011	0.2	\$39.00	Review case status inquiry from Jay Heilman (.1) image correspondence and forward to M Araki for appropriate handling (.1)
MYRTLE JOHN - MANAGER		\$195.00	6/20/2011	0.3	\$58.50	Read and respond to email from M Araki re claims transfer issues affected by amended schedules and increased claim amount (.1); review and analysis of affected claims transfer (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2011	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
ANNE CARTER - CONSULTANT		\$125.00	6/21/2011	1.0	\$125.00	DRTT analysis and b-Linx audit (.7) revise b-Linx re audit result (.3)
LELIA HUGHES - REC_TEAM		\$75.00	6/21/2011	0.2	\$15.00	Review Court docket Nos. 27108-27115 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	6/22/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27107-27110, 27112-27114

**BMC Group**

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Monthly Invoice:

**June 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	6/22/2011	2.9	\$362.50	Create a master spreadsheet for all transferred claims/schedules (2.5); conf with MAraki re same (.4)
LELIA HUGHES - REC_TEAM		\$75.00	6/22/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/22/2011	0.1	\$7.50	Review Court docket Nos. 27116-27124 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2011	0.4	\$84.00	Telephone to A Carter re transfer spreadsheet project
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2011	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2011	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit results (.6)
AIRGELOU ROMERO - CAS		\$95.00	6/23/2011	0.2	\$19.00	Audit categorization updates related to Court Docket No 27116-27124
ANNE CARTER - CONSULTANT		\$125.00	6/23/2011	2.5	\$312.50	Revisions and updates to master spreadsheet for all transferred claims/schedules (2.1); emails to (.2)/from (.2) M Araki re same
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/23/2011	0.2	\$40.00	Review (.1) and comment (.1) on requested optimization of docket review process
LELIA HUGHES - REC_TEAM		\$75.00	6/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/23/2011	0.1	\$7.50	Review Court docket Nos. 27125-27151 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/23/2011	0.4	\$84.00	Prep email to W Downing re DRTT revisions for WR Grace (.1); analysis of DRTT revisions and approve (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/23/2011	1.3	\$273.00	Analysis of DRTT re transfers in historical docs category, approx transfer count (.2); review with A Carter (.2); analysis of A Carter email re transfer spreadsheet (.2); analysis of DRTT re transfers docketed (.7)
AIRGELOU ROMERO - CAS		\$95.00	6/24/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 27127-27129, 27131-27139, 27141-27143, 27150-27151
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/24/2011	0.1	\$20.00	Email re status of docket review optimization
BRIANNA TATE - CAS		\$45.00	6/24/2011	0.1	\$4.50	Telephone with Avenue Capital Management at (212) 850-7500 / RE: Wanted to verify several claims. Referred to Rust Consulting.
JAMES MYERS - CAS		\$65.00	6/24/2011	0.1	\$6.50	Ntc Transfer: Review & respond to emails from L Shippers requesting service of Notices
LELIA HUGHES - REC_TEAM		\$75.00	6/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/24/2011	0.1	\$7.50	Review Court docket Nos. 27152-27153 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2011	1.1	\$231.00	Analysis of work in process, status, issues, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2011	1.1	\$231.00	Analysis of email from A Carter re transfer spreadsheet project status, other project status (.5); analysis of project list and revision/update (.6)
MYRTLE JOHN - MANAGER		\$195.00	6/27/2011	0.1	\$19.50	Review courtesy notices of claim transfer re Perry Scales transferred to Claims Recovery forwarded to NoticeGroup for produciton and service
MYRTLE JOHN - MANAGER		\$195.00	6/27/2011	0.1	\$19.50	Review courtesy notice of transfer re Best Western claim transferred to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	6/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27154-27156

**BMC Group**

WR GRACE

Monthly Invoice:

**June 2011 -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	6/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2011	2.0	\$420.00	Analysis of A Carter email re transfer spreadsheet as completed, transfer info to be reviewed (.4); analysis of b-Linx of data for review, issues to be resolved (1.3); prep email to J Osborne re transfer audit project (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2011	0.2	\$42.00	Prep email to G Kruse/J Conklin re data updates for transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2011	0.4	\$84.00	Prep bi-monthly update to T Feil re case status (.2); analysis of emails from team re bi-monthly status (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
ELLEN DORS - REC_TEAM		\$110.00	6/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	6/30/2011	0.7	\$31.50	Review Court docket Nos. 27158-27160 & 27163-27187 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	6/30/2011	0.1	\$4.50	Responded to email inquiry from Kip Adkins w/Akerman Senterfitt re: request for copies of claims. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	6/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	6/30/2011	0.2	\$13.00	BMC Monthly/Quarterly Invoices: Review & respond to email from M Araki requesting notarization (.1); notarize docs and return (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2011	0.2	\$42.00	Telephone from A Carter re status of transfer project
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2011	1.4	\$294.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit results (.6)
WRG Case Administration Total:				48.0	\$7,865.50	

**June 2011 -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	6/1/2011	0.4	\$44.00	Assist M Araki with master mailing list
ANNA WICK - SR_ANALYST		\$110.00	6/1/2011	0.2	\$22.00	Assist M Araki with original schedule data prior to amendments for Litter Co claim
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/1/2011	1.3	\$195.00	Review of current proposed Distribution database-verify all non-asbestos active claims counts and all affected claims are assigned a distribution rate (1.0). Prepare email to M Araki and A Wick confirming Distribution database status (.3)
REYNANTE DELA CRUZ - CAS		\$95.00	6/3/2011	2.5	\$237.50	Prepare claims register reports per M. Araki
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/13/2011	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	6/15/2011	0.6	\$66.00	Prepare Active/Inactive excel claims list at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	6/16/2011	0.1	\$11.00	Update Active/Inactive report to include claim type and deemed total at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	6/21/2011	0.7	\$77.00	Research data change history of s118894 at request of S Cohen
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/21/2011	1.6	\$152.00	Review and verify service information for the Bar Date Notice/Proof of Claim mailing for 21 creditors (1.0). Prepare (.4) and forward (.2) results report to M Araki for further review.

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**June 2011 -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/21/2011	0.2	\$19.00	Review (.1) and respond (.1) to correspondence with m Araki regarding the BDN/POC service verification for the Gettelman Research project.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/22/2011	1.2	\$114.00	Review and confirm possible claim numbers for the listed creditors in regards to the Gettelman research project (1.0). Forward report to M Araki for review (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/24/2011	1.2	\$180.00	Generate Excel version of all current Active claims (1.1) and forward to T Feil for review (.1).
ANNA WICK - SR_ANALYST		\$110.00	6/28/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - SR_ANALYST		\$110.00	6/28/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (Personal Injury)
WRG Data Analysis Total:				12.1	\$1,347.00	

**June 2011 -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2011	1.5	\$315.00	Analysis of pending claims re status (1.0); revise spreadsheet re status (.5)
WRG Distribution Total:				1.5	\$315.00	

**June 2011 -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2011	0.8	\$168.00	Prepare draft billing detail reports - Feb, Mar 11
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2011	1.6	\$336.00	Analysis of Feb 11 billing report for prof reqts and Court imposed categories (1.0); revise Feb 11 billing entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2011	1.7	\$357.00	Continue analysis of Feb 11 billing report for prof reqts and Court imposed categories (1.0); revise Feb 11 billing entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2011	1.8	\$378.00	Analysis of Mar 11 billing report for prof reqts and Court imposed categories (1.0); revise Mar 11 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2011	2.2	\$462.00	Continue analysis of Mar 11 billing report for prof reqts and Court imposed categories (1.2); revise Mar 11 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2011	2.0	\$420.00	Prep Exhibits to Jan, Feb, Mar and 40th Qtrly fee apps (1.0); prep 40th Qtrly billing reports (.4); analysis of reports re revisions made (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2011	2.3	\$483.00	Draft fee apps for Jan (.5), Feb (.5), Mar (.6) and 40th Qtrly (.6); telephone to M John re pending filing and review of fee apps (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2011	1.8	\$378.00	Prep Ntc of Filing for Pachulski (.3); analysis of exhibits for Jan, Feb, Mar and 40th Qtrly fee apps (.5); revise fee apps (1.0)
MYRTLE JOHN - MANAGER		\$195.00	6/30/2011	0.4	\$78.00	Email exchanges with M Araki re BMC fee applications (.1); Review and execute BMC fee applications - monthly and quarterly (.3)
WRG Fee Applications Total:				14.6	\$3,060.00	



**BMC Group**

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Monthly Invoice:

**June 2011 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	6/1/2011	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/1/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/1/2011	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/1/2011	0.2	\$22.00	Analyze Court docket no. 27004 (.1), forward to M. Araki to determine if additional noticing party should be added to impacted entries in the claims database (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2011	1.2	\$252.00	Analysis of b-Linx and docket re transfers on scheds requested for research by V Jelisavcic (.4); prep email to V Jelisavcic re research results on 11 scheds (.4); telephone from V Jelisavcic re Zhagrus and claim 203 updates (.1); prep email to R Higgins re V Jelisavcic inquiry (.1); analysis of R Higgins email re communicated with Longacre earlier (.1); email to/from R Higgins re confirmation no data changes to claims 203/Zhagrus (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2011	1.0	\$210.00	Research Alfa Aesar/Daniel B Stephens Longacre issues and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2011	1.4	\$294.00	Analysis of J Baer email re DH Litter Corp claim status (.1); research b-Linx re schedule (.2); prep email to J Baer re research results (.1); analysis of J Baer email re POS and support for original schedule, amendment, BDN and amended schedule notification (.1); analysis of Ntc system, docket and scheds re amendments, original amts, BDN and amendment POS (.7); prep email to J Baer re research results and docs (.2)
ELLEN DORS - REC_TEAM		\$110.00	6/2/2011	0.1	\$11.00	Analyze and review recent docket activity; number 27004 and related docket entries; audit claims/objection database and/or notice system re: same.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/2/2011	0.2	\$22.00	Add additional noticing party to impacted entry in the claims database pursuant to Court docket no. 27004.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2011	0.6	\$126.00	Analysis of V Jelisavcic email re 11 add'l scheds to review (.2); telephone to V Jelisavcic re request for complete list rather than pieces (.1); begin research V Jelisavcic new schedule list (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2011	0.5	\$105.00	Analysis of J Baer email re DH Litter and basis for amendment (.1); research amendment history (.3); prep email to J Baer re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2011	1.0	\$210.00	Telephone with R Higgins re tax claim report and research (.1); research b-Linx and docket (.8); prep reply to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2011	1.2	\$252.00	Analysis of email from R Higgins re additional request for claims research (.1); prep ART report of all NY Dept of Revenue claims (.2); analysis of ART report (.3); analysis of b-Linx and related pleadings (.4); prep email to R Higgins re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2011	1.3	\$273.00	Telephone from R Higgins re review of tax summary chart, data research (.1); prep ART report re tax claims for R Higgins (.2); analysis of report and related pleadings (.5); revise R Higgins summary chart (.4); prep email to R Higgins re research results (.1)

**BMC Group**

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Monthly Invoice:

**June 2011 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2011	0.5	\$105.00	Analysis of R Higgins email re IRS claim research (.1); analysis of b-Linx and related pleadings re claim (.3); prep response to R Higgins re research result (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2011	1.1	\$231.00	Analysis of R Higgins email re add'l review of tax claims (.1); analysis of ART report re tax claims (.3); analysis of b-Linx and docket re tax claims (.4); prep report of tax claims to R Higgins (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2011	1.3	\$273.00	Prep ART reports re resolved claims (.5); analysis of resolved claims reports vs R Higgins resolved spreadsheets for updates (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2011	1.6	\$336.00	Prep ART report re remaining open claims (.4); review open claims and correspondence re status and actions (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2011	1.3	\$273.00	Analysis of open claims ART report vs R Higgins open spreadsheets for updates (.7); revised R Higgins open and resolved spreadsheets per analysis (.6)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.1	\$11.00	Forward email to A. Rexnort of Claims Recovery Group re: undeliverable address asserted on Notice of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Update affected address in the claims database per updated information provided by transferee of related claim.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.3	\$33.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Prepare three transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Forward copies of Courtesy Notices served 3/7/11 to N. Shah of Claims Recovery Group per his request.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2011	1.0	\$210.00	Analysis of V Jelisavcic email re 11 new schedules to review re transfers (.2); analysis of b-Linx re transfers (.6); prep email to V Jelisavcic re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2011	1.5	\$315.00	Analysis of transfer master list, schedules and docket re Longacre schedules transferred and issues
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2011	1.0	\$210.00	Analysis of DRTT re transfers of claim re Longacre project
LAURI SHIPPERS - REC_TEAM		\$110.00	6/9/2011	0.1	\$11.00	Analyze Court docket nos. 27045 and 27055, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2011	0.7	\$147.00	Analysis of Longacre transfers requiring further research
LAURI SHIPPERS - REC_TEAM		\$110.00	6/10/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/10/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/10/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2011	0.3	\$63.00	Prep email to L Shippers re amended Marblegate transfer (.1); analysis of L Shippers email re no amended Marblegate transfer filed (.1); prep email to J Baer re amended Marblegate transfer not filed (.1)

**BMC Group**

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Monthly Invoice:

**June 2011 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	6/13/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/13/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/13/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/13/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/13/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2011	0.2	\$42.00	Analysis of V Jeliscavcic email re info request re 2 claims transferred (.1); prep email to V Jeliscavcic re any other addition research requests (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/14/2011	0.1	\$11.00	Analyze Court docket nos. 27080 and 27081, verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/15/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/15/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/15/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2011	0.3	\$63.00	Analysis of b-Linx re add'l claims research requested by V Jeliscavcic (.2); prep email to V Jeliscavcic re research results (.1)
ELLEN DORS - REC_TEAM		\$110.00	6/17/2011	0.5	\$55.00	Analyze and review docket activity for 5 filed Notice of Transfers (.2); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.3).
ELLEN DORS - REC_TEAM		\$110.00	6/17/2011	0.2	\$22.00	Analyze and review docket activity for 4 filed Certificates of Service for Notice of Transfers (.1); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	6/17/2011	0.3	\$33.00	Analyze Court docket nos. 27034 and 27039 to determine if claim transfer is necessary, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2011	0.3	\$63.00	Analysis of S Cohen email re claim 603 Wright and pending status (.1); analysis of S Cohen email re dkts 27034 and 27039 and transfers, issues (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/17/2011	0.2	\$22.00	Additional email correspondence with A.Carter (.1), discussion with L.Shippers re: recent docket entries and required claim updates (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/17/2011	0.1	\$11.00	Email correspondence with M.Araiki re: pending docket items and possible claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	6/17/2011	0.6	\$66.00	Analyze docket numbers 27022 to 27106 (.4); email correspondence with M.Araiki, A.Carter, L.Shippers (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2011	2.6	\$546.00	Analysis of J Baer emails re research on Garlock Technologies (.2); analysis of data, files and pleadings re Garlock Technologies solicitation, schedules, claim filed, ntc of appearance (2.0); prep email to J Baer re Garlock research results (.2); analysis of D Boll email re Garlock add'l schedule info (.1); prep email to D Boll re add'l schedule info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2011	0.1	\$21.00	Analysis of S Cohen email re settlement notices filed and impact on claims

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Monthly Invoice:

**June 2011 -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2011	0.1	\$11.00	Email correspondence with M.Araki, A.Carter re: recent docket entries and database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2011	0.8	\$168.00	Analysis of T Feil email re Superior Supply schedule record and issues (.1); analysis of CCRT re Superior Supply (.2); analysis of S Cohen research results (.2); telephone to S Cohen re same (.1); analysis of S Cohen reply re research results (.1); analysis of S Cohen email to T Feil re add'l schedule research (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/21/2011	0.3	\$33.00	Discussions with T.Feil, M.Araki, A.Wick re: additional research required re: amended schedules and amount data
STEFFANIE COHEN - REC_TEAM		\$110.00	6/21/2011	0.5	\$55.00	Perform additional research re: amended schedules and amount data per T.Feil request (.3); additional discussion with A.Wick, email correspondence with T.Feil (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/21/2011	0.3	\$33.00	Research amended schedules per T.Feil request (.2); email correspondence with T.Feil, M.Araki re: research results, schedule data (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/21/2011	0.2	\$22.00	Perform additional research re: amended schedules per T.Feil request (.1); additional email correspondence with M.Araki (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Analyze Court docket nos. 27146 and 27148, verify notices of transfer are amended by subsequent filings.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/24/2011	0.1	\$11.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/24/2011	0.3	\$33.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Prepare three transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Communications with A. Rexnord of Claims Recovery Group re: undeliverable address provided for transferor on notice of transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2011	0.5	\$105.00	Analysis of Court docket re recent enviro orders (.2); analysis of b-Linx re enviro orders and claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2011	1.5	\$315.00	Analysis of Longacre list of transferred schedules with issues for further research (.6); research b-Linx re transferred schedules with issues (.4); research docket re transfer documentation (.5)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	6/29/2011	0.6	\$126.00	Prepare for (.1) and attend conference with M Araki re claims transfers and audit and analysis of same (.5)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	6/29/2011	1.9	\$399.00	Analyze claim transfers (1.0); revise claims transfer master spreadsheet (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2011	0.9	\$189.00	Telephone with J Osborne re transfer audit project (.5); analysis of emails from G Kruse and A Wick re transfer/splits and data (.2); prep emails to G Kruse and A Wick re transfer/split data and distribution data islands (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2011	0.8	\$168.00	Analysis of email from J Osborne re transfers in DRTT not reflected on transfer audit worksheet (.2); analysis of transfer audit worksheet re samples, analysis of DRTT and b-Linx re same (.5); prep email to J Osborne re add'l review for project (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	6/30/2011	2.9	\$609.00	Analyze claim transfers for transfer audit (1.9); revise claims transfer master spreadsheet (1.0)

**BMC Group**

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Monthly Invoice:

**June 2011 -- WRG Non-Asbestos Claims**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2011	0.8	\$168.00	Emails from/to J Osborne re transfers, DRTT listing, spreadsheet issues (.3); analysis of spreadsheet, CCRT and DRTT re samples (.5)
WRG Non-Asbestos Claims Total:				41.1	\$7,791.00	
June 2011 Total:				127.4	\$22,472.50	

**BMC Group**

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Monthly Invoice:

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Grand Total:	127.4	\$22,472.50
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**BMC Group**

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**Professional Activity Summary**

Date Range: 6/1/2011 thru 6/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos PI Claims</b>			
REC_TEAM			
Lelia Hughes	\$75.00	0.2	\$15.00
CONTRACTOR			
Martha Araki	\$210.00	9.9	\$2,079.00
Total:		10.1	\$2,094.00
<b>WRG Case Administration</b>			
CAS			
Julie Jung	\$65.00	1.0	\$65.00
Mireya Carranza	\$45.00	0.1	\$4.50
CAS			
Airgelou Romero	\$95.00	2.2	\$209.00
Brianna Tate	\$45.00	1.0	\$45.00
James Myers	\$65.00	0.5	\$32.50
MANAGER			
Mike Booth	\$165.00	0.3	\$49.50
Myrtle John	\$195.00	1.9	\$370.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.3	\$60.00
CONSULTANT			
Anne Carter	\$125.00	7.9	\$987.50
Kevin Martin	\$135.00	0.7	\$94.50
REC_TEAM			
Ellen Dors	\$110.00	1.2	\$132.00
Lelia Hughes	\$75.00	4.1	\$307.50
Steffanie Cohen	\$110.00	1.2	\$132.00
CONTRACTOR			
Martha Araki	\$210.00	25.6	\$5,376.00
Total:		48.0	\$7,865.50
<b>WRG Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	2.5	\$237.50
CONSULT_DATA			
Gunther Kruse	\$150.00	2.5	\$375.00
SR_ANALYST			
Anna Wick	\$110.00	4.0	\$440.00
Jacqueline Conklin	\$95.00	3.1	\$294.50
Total:		12.1	\$1,347.00
<b>WRG Distribution</b>			
CONTRACTOR			
Martha Araki	\$210.00	1.5	\$315.00
Total:		1.5	\$315.00

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 6/1/2011 thru 6/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Fee Applications</b>			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONTRACTOR			
Martha Araki	\$210.00	14.2	\$2,982.00
Total:		14.6	\$3,060.00
<b>WRG Non-Asbestos Claims</b>			
SR_CONSULTANT			
Julia Osborne	\$210.00	5.4	\$1,134.00
REC_TEAM			
Ellen Dors	\$110.00	0.8	\$88.00
Lauri Shippers	\$110.00	5.3	\$583.00
Steffanie Cohen	\$110.00	2.3	\$253.00
CONTRACTOR			
Martha Araki	\$210.00	27.3	\$5,733.00
Total:		41.1	\$7,791.00
Grand Total:		127.4	\$22,472.50